Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. **First &Final** (For Other Works) Date.....2019

Division: **Byatarayanapura** Sub-Division: **Kodigehalli sub division**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional **Work Code:** 008-18-000010

Schedule Docket No. Head of Account: P: 3333. Est.Cost:40.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate: **Improvements of roads, drains and culverts at Muneshwara Block and surroundings at Kodigehalli ward no. 8.**

Name of Contractor and Full Address: A. Puttaraju, No: 48/5, Puttunilaya, Pipeline B Cross, Bahubalinagar, Jalahalli, Bangalore-560 013.

Reference to Agreement No.BBMP/EE/BTP/WO/218/2018-19 Date: 30.01.2019

Certified that the measurements were taken by me on 28/2/19 and recorded of Pages 498006 to 010 of measurement Book No.4981/2018-19 and that the work is satisfactorily executed.

Contractor Officer-in-charge of work

Certified that the measurement were taken by me on 27/3/19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer
Assistant Executive Engineer
Kodigehalli Sub Division
Bruhat Bangalore Mahanagara Pal
Bangalore - 560 092

II Memorandum of Payment

		Amount
1)	Total value of work done or supplies made as per account within	37,46,252-00
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....	
	adjusted towards cash advance recovery of	
	b) Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	R: 396194- Adj. 227613-00
9)	Value of Government materials supplied.	R: 33,50,058-00 Cheque: 35,18,639-00
	Total amount adjusted -	

IT - 37463-00
Cess - 37463-00
CBF - 3746-00
FSD - 187312-00
LR - 63312-00
CGST - 33449-00
SGST - 33449-00

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.
Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

(For use in the Office)

ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 37,46,252-00
ಇದರಲ್ಲಿ ಮುಂಚಿತ ಮುಂಗಡ ಮುಂಚಿತ: ಇದರಲ್ಲಿ ರೂ. 227613-00 R: 396194-
ಚೆಕ್ಕಿನ ಮೂಲಕ ಪಾವತಿ: ಇದರಲ್ಲಿ ರೂ. R: 3350058-00 35,18,639-00
ಹೊಂದಾಣಿಕೆ ಮಾಡಿಕೊಂಡು ಉಳಿದ ಮೊಬಲಗು
ರೂ. Thirty five Lakh eighteen thou
six hundy thirty nine only (Thirty three
Lakhs sixty thousand hundred eighty-only.

Stamp

ಲೆಕ್ಕಾಧೀಕ್ಷಕರು
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಬೃ. ಬೆ. ಮ. ಪಾ.

Executive Engineer
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಬೃ. ಬೆ. ಮ. ಪಾ.

29/4

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate	Un
1	KSRRB M300-1. Earth work excavation by manual means in ordinary soil involving an average horizontal th upto 2 meters and an average lift upto 0.5m, excavated surface levelled and sides neately dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specification. MORTH / Chapter 3 (P.No.142, I.No.19.1 of PW, P&IWTD SR 2016-17)	Cu
2	KSRB 4-1.2: Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.892 cum and fine aggregates @ 0.465 cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2. (P.No.12, I.No.4.2 of PW,P&IWTD S.R 2016-17)	Cur
3	Providing laying palin / reinforced cement concrete for Box Drain walls of thicknes 10cm to 20 cm including cenmtering shuttering form work etc. complete as per approved drawiong and design MORTH Specification No. 1500,1700,2200 PCC M 20 Grade upto 0.75 m height using concrete mixture (P.No.265, I.No.37.59.2 of PW, P&IWTD SR 2016-17)	Cun
4	KSRB - 4.9.2: Providing TMT steel reinforcement Fe500 for R.C.C work including straightening, cutting, bending, hooking, palcing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining memebrs wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3. (P.No.17, I.No.4.46.2 of PW, P&IWTD SR 2016-17)	MT
5	Providing and fixing RCC Precast cover slab of 100mm thick for drain in cement concrete M20 using graded granite jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per drawing and the directions of Engineer in-charge. (Data Rate)	Sqn
6	KSRB 4-1.6: Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No KBS 4.1, 4.2. (P.No.12, I.No.4.6 of PW,P&IWTD S.R 2016-17)	Cun
	Grand total	

1 Certified that the above work done satisfactory and no materials issued from departmentally

28/2

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	474.2	254.0	120446.80	474.20	120446.80	
-	-	79	5900.0	466100.00	79.00	466100.00	
-	-	158.83	11250.0	1786837.50	158.83	1786837.50	
-	-	7.93	65000.0	515450.00	7.93	515450.00	
-	-	412.92	1970.0	813452.40	412.92	813452.40	
-	-	7.89	6000.0	47340.00	7.89	47340.00	
				3749625.00		3749625.00	

Rs: 37,46,252-00 Rs. 37,46,252-00

Assistant Executive Engineer
Kodigehalli Sub Division
Bruhat Bangalore Mahanagara Palike
Bangalore - 560 092